



WLS-TV CHICAGO
190 NORTH STATE STREET
CHICAGO IL 60601

Acknowledgment of Agreement Between WLS-TV CHICAGO and

DATE: 11-07-2012 PAGE: 1 of 2

BUYING TIME - 3752
ATTN: ERICA CORSO
650 MASSACHUSETTS AVENUE NW
SUITE 210
WASHINGTON DC 20001

Contract No 404285	Contract Dt 11-01-2012	Revision Dt 11-06-2012	Rev# 1	Advertiser BILL FOSTER FOR CONGRESS	Brand BILL FOSTER FOR CONGRESS	Product Code POLITICALS								Station/Market WLS - CHICAGO						
Agency Est# 328 331 2574			CMS # 247642	Sales Office PHILADELPHIA	Account Executive D. PARKER	Start Date 11-05-2012	End Date 11-06-2012	Billing M (Broadcast Month, Cycle 1)							Package N	Contract Title 247642				
Line	Start Date	End Date	Time Period	Description				RC	Duration	M	T	W	T	F	S	S	SPW	Price	Tot Spots	Total \$
			Agency CPE: C : 328 P : 331 E : 2574																	
1	11-05-2012	11-05-2012	04:30AM - 04:59AM	ABC 430A MORN NEWS: 427-459A SU, M-TH (10				1	30	1							1	190	1	190.00
2	11-05-2012	11-06-2012	05:00AM - 06:00AM	MORN NEWS: 5-6A M-F (5510)				1	30	1	1						2	665	2	1,330.00
3	11-05-2012	11-05-2012	09:00AM - 03:00PM	DAYTIME: 9A-3P M-F (5520)				1	30	2							2	855	2	1,710.00
4	11-05-2012	11-05-2012	01:00PM - 02:00PM	DAYTIME: M-F: 1P-2P GH (12278)				1	30	1							1	1,140	1	1,140.00
5	11-05-2012	11-05-2012	09:00AM - 10:00AM	DAYTIME: WINDY CITY LIVE 9-10A M-F EFF: 5/26-				1	30	1							1	855	1	855.00
6	11-05-2012	11-05-2012	11:04PM - 12:08AM	LF: JIMMY KIMMEL: 1104PM-1208AM EFF: 9/12-TF				1	30	1							1	760	1	760.00
7	11-05-2012	11-05-2012	11:00AM - 12:00PM	DAYTIME/ NEWS: 11-12NOON DAYTIME M-F (5516				1	30	1							1	950	1	950.00
8	11-05-2012	11-05-2012	02:30PM - 03:00PM	DAYTIME: JEOPARDY 230P-3P M-F (12210)				1	30	1							1	1,235	1	1,235.00
9	11-05-2012	11-05-2012	03:00PM - 04:00PM	DAYTIME/EF : KATIE COURIC EFF: 9/10 (5517)				1	30	1							1	1,425	1	1,425.00
10	11-05-2012	11-05-2012	04:00PM - 05:00PM	EARLY NEWS M-F 4-5P (8499)				1	30	1							1	1,700	1	1,700.00
11	11-05-2012	11-05-2012	10:35PM - 11:02PM	LF/NEWS: NIGHTLINE: M-F 1035-1104P (5527)				1	30	1							1	1,615	1	1,615.00
		Cr Resolved 11-05-2012	Rate Reason 1,615 CRDT RESOLV																	
		Total:	1,615														Credit Resolved Total:		-1	-1,615.00
12	11-05-2012	11-05-2012	10:00PM - 10:35PM	LN ORBIT:NEWS M-F1000-1035P;SU 1000P-1100P				1	30	1							1	5,225	1	5,225.00

This agreement is subject to the terms and conditions indicated above.

Margin Indicators: A=Added Line, R=Revised Line, D=Deleted Line, M=New Makegood Activity, CM=Combined Makegood



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13	11-05-2012	11-05-2012	09:00PM - 10:00PM	Agency CPE: C : 328 P : 331 E : 2574 PRIME: MON: 9-10P CASTLE EFF 9/24 (5603)											1	30	1	1	13,300	1	13,300.00
		Cr Resolved	Rate Reason																		
		11-05-2012	13,300 CRDT RESOLV																		
		Total:	13,300																		
		Credit Resolved Total:														-1	-13,300.00				
Contracted Gross Total:														15	31,435.00						
Actual Gross Total:														13	16,520.00						
Agency Commission:															2,478.00						
Net Total:															14,042.00						
Month/YR		Preempted		Made Good		Contract Total		Adjustments						Actual Total							
Nov 12		0.00		0.00		31,435.00		14,915.00 CR						16,520.00							
TOTAL		0.00		0.00		31,435.00		14,915.00 CR						16,520.00							

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